INVOICE	Customer Name									
	CITY OF CARSON									
	Customer Number	Invoice Number	Invoice Date							
emit to:	508690	223656VL	07-18-22							
A County Sheriff's Department		ARDept/BPRO	Due Date							
os Angeles CA 90051-0816		SH:PM	08-17-22							
		Project No	Revenue Source							
			9428							
ill to:	Amount Due	Amount Enclosed								
ITY OF CARSON TTN: ACCOUNTS PAYABLE		\$708.52								
01 E CARSON ST Tirst Supervisorial District TARSON CA 90745		Payment Method: Check Please write Invoice check or Money Order.	No on front of							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

			Customer	Number		Invoice	nvoice Date			
			508690		(223656V	07	7-18-22		
Invoi	ce Charges								以此是 国际人员以	
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit	
1		Prisoner Maint - Cities	06-01-22	06-30-22					\$708.52	
						TO	TAL INVOI	CE Charges	\$708.52	

Other Charges	
Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 08-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF JUNE 2022

FINANCIAL PROGRAMS BUREAU CHARGEABLE TO: CARSON

Innidenti								DAILY MAINTENANCE RATES											
	CHARGE	NAME	DATE				BILLED						PITC	HESS DETENT	ION				
BOOKING NUMBER					RELEASE REASON			MCJ	MCJ TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	TOTAL MOUNT	
					477			\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34		
6403343	CAMC4201	13 . 400 1	06/21/22	06/22/22	CITE	06/21/22	1						1		\$ 177.13			\$ 177.13	
6404763	CAMC4144.1A	4 . 400	06/23/22	06/24/22	CITE	06/23/22	1								\$ 177.13			\$ 177.13	
6391401	CAMC4201		06/03/22	06/04/22	CITE	06/03/22	1						1		\$ 177.13			\$ 177.13	
		. 65																\$ -	
6402082	CAMC4201		06/19/22	06/20/22	CITE	06/19/22	1						1		\$ 177.13			\$ 177.13	
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GRAND TOTAL \$708.52